

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Finance Department - Sanction of Rs.15,000/- towards the Expenditure incurred on contingencies in connection with Finance (FC-I) Department - Orders -Issued

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 3265

Date:14-08-2013

Read the following:

Ref: U.O. Note No. 22134/194/FC-I/2013, Dt.12.08.2013 from Additional Secretary to Government, Finance (FC.I) Department.

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ORDER:

In the reference cited the Finance (FC.I) Department have requested for sanction an amount of Rs.15,000/- (Rupees Fifteen thousand only) towards advance as AC bill on contingent expenses to meet the incidental charges and light refreshment charges in connection with 14th Finance Commission work.

2. Government hereby accord for incurring an expenditure of **Rs.15,000/- (Rupees Fifteen thousand only)** towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the 14th Finance Commission.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses.

4. Finance (Claims) Department are requested to draw and disburse the amount to **Sri Jawahar Mumeer, Assistant Section Officer, Finance (FC-I) Department**. He shall submit the detailed bill in within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
Copy to: The Deputy Pay Accounts Officer
Secretariat Branch, Hyderabad
Sri Jawahar Mumeer,
Assistant Section Officer

SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER